

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount credit Rs.4,623/- (Rupees four thousand six hundred and twenty three only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.12.2017 to 22.01.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.64

Dated:05/02/2018

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.12.2017 to 22.01.2018.

ORDER:

Sanction is hereby accorded for an amount of credit Rs.4,623/- (Rupees four thousand six hundred and twenty three only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.12.2017 to 22.01.2018.

| S.No. | Mobile No. | Bill No. | Bill Date | Bill Period | | Actual Bill Amount | Amount to be sanctioned |
|--------------------|------------|-----------|------------|-------------|------------|--------------------|-------------------------|
| | | | | From | To | | |
| 1 | 7032661901 | 894228856 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 88.50 | 88.00 |
| 2 | 7032661902 | 893210224 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 257.74 | 258.00 |
| 3 | 7032661903 | 893210222 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 234.62 | 235.00 |
| 4 | 7032661904 | 893210223 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 649.60 | 625.00 |
| 5 | 7032661905 | 893210214 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 208.98 | 209.00 |
| 6 | 7032661906 | 893210215 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 497.25 | 497.00 |
| 7 | 7032661907 | 893210255 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 150.32 | 150.00 |
| 8 | 7032661908 | 893210217 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 306.54 | 307.00 |
| 9 | 7032661909 | 893210216 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 663.03 | 663.00 |
| 10 | 7032661910 | 893210221 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 322.09 | 322.00 |
| 11 | 7032661911 | 893210219 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 136.18 | 136.00 |
| 12 | 7032661912 | 893210226 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 285.05 | 285.00 |
| 13 | 7032661913 | 893210218 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 596.15 | 596.00 |
| 14 | 7032661914 | 893210220 | 24.01.2018 | 23.12.2017 | 22.01.2018 | 251.98 | 252.00 |
| GRAND TOTAL | | | | | | 4,648.03 | 4,623.00 |

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,623/- (Rupees four thousand six hundred and twenty three only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Bharti Airtel Limited Mobile Services, Hyderabad

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

